## UNITED STATES BANKRUPTCY COURT, Filed 04/24/08 LEntered 04/24/08 18:26:23 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 04 B 10363

ROBERT C MASON GAIL L MASON

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-7503 SSN XXX-XX-3784

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 03/16/2004 and was confirmed 06/16/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 47.07%.

The case was paid in full 01/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST	PRINCIPAL
			PAID	
CARMAX AUTO FINANCE	SECURED	16550.00	728.04	16550.00
CARMAX AUTO FINANCE	UNSECURED OTH	1141.75	.00	537.74
WASHINGTON MUTUAL HOME L	CURRENT MORTG	.00	.00	.00 274.05
RESURGENT CAPITAL SERVIC	UNSECURED	582.21	.00	274.05
AMERICAN EXPRESS TRAVEL	UNSECURED UNSECURED	886.18	.00	417.12
AMERICAN EXPRESS TRAVEL	UNSECURED	12424.99	.00	5848.44
AMERICAN GENERAL FINANCE	SECURED	958.94	42.18	958.94
ECAST SETTLEMENT CORP	UNSECURED UNSECURED UNSECURED	1437.08	.00	676.43
BENEFICIAL FINANCE CO	UNSECURED	3321.79	.00	1563.57
WORLD FINANCIAL NETWORK		264.10	.00	124.31
CAPITAL ONE BANK	UNSECURED	972.36	.00	457.69
CARE CREDIT CIT BANK	UNSECURED	NOT FILED	.00	.00
CHILDRENS PLACE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2042.52	.00	961.41
RESURGENT CAPITAL SERVIC	UNSECURED	2125.15	.00	1000.31
DELL FINANCIAL	UNSECURED		.00	849.29
DISCOVER FINANCIAL SERVI	UNSECURED	10214.24	.00	4807.84
WORLD FINANCIAL NETWORK	UNSECURED	1495.61	.00	703.98
FORD MOTOR CREDIT	SECURED NOT I		.00	.00
ECAST SETTLEMENT CORP		1414.35	.00	665.73
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	854.28	.00	402.11
KOHLS	UNSECURED	2019.93	.00	950.78
WORLD FINANCIAL NETWORK	UNSECURED	501.75	.00	236.17
QVC	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	253.55	.00	119.35
UNITED STUDENT AID FUNDS	UNSECURED	2664.49	.00	1254.18
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL		5571.78	.00	
LVNV FUNDING LLC	UNSECURED		.00	2373.98
US BANK/ELAN/RETAIL PAYM	UNSECURED	7190.08	.00	3384.37

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ZALES JEWELERS	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	2611.39	.00	1229.18
AMERICAN GENERAL FINANCE	SECURED NOT I	1989.75	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	190.73	.00	89.78
WASHINGTON MUTUAL HOME L	MORTGAGE ARRE	231.93	.00	231.93
LEDFORD & WU	DEBTOR ATTY	1,600.00		1,600.00
TOM VAUGHN	TRUSTEE			2,938.46
DEBTOR REFUND	REFUND			150.00

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS	
TRUSTEE	54,750.00		
PRIORITY		.00	
SECURED		17,740.87	
INTEREST		770.22	
INICECIDED		21 550 45	

UNSECURED 31,550.45
ADMINISTRATIVE 1,600.00
TRUSTEE COMPENSATION 2,938.46
DEBTOR REFUND 150.00

TOTALS 54,750.00 54,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/24/08

TOM VAUGHN

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